

**VIOTA & ASSOCIATES CPA LLC**

**B5 CALLE TABONUCO, SUITE 216  
PMB 292  
GUAYNABO, PR 00968-3029**

**Invoice**

INVOICE NUMBER: 20200492  
DATE: JUNE 30, 2021

PUERTO RICO POLICE REFORM

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
		PROJECT: CONSULTING FEES			
JUN-01-21	CONSULTING FEES	ACH Payments for April 2021 Invoices	0.75	\$100.00	\$75.00
JUN-02-21	CONSULTING FEES	Review May 2021 Invoices	1.50	\$100.00	\$150.00
JUN-08-21	CONSULTING FEES	Bank Reconciliation 05/31/2021 Post ACH Payments in SAGE and in PR Pay (ACH 6/2) Calculate tax withholding Post May Invoices in SAGE	5.00	\$100.00	\$500.00
JUN-30-21	CONSULTING FEES	Deposit at First Bank PR - May Services	1.00	\$100.00	\$100.00
		TOTAL: CONSULTING FEES			\$825.00
		Total hours for this invoice	8.25		
		Total before tax			\$825.00
		PR SALES TAX (IVU)			\$0.00
		Total amount of this invoice			\$825.00

**MESSAGE**

6% Withholding on Profesional Services (Waiver Certificate Available Upon Request)